



**United States Environmental Protection Agency
Cincinnati, OH 45268**

September 4, 2019

RETURN RECEIPT REQUESTED
CERTIFIED MAIL NO: 7005 1820 0002 7167 5836

Bunker Hill Mining Corporation
c/o John Ryan, President
401 Bay Street, Suite 2702
Toronto, Ontario M5H-2Y 4

****Notice of Non-Compliance****

RE: Site 1081, Bunker Hill Central Treatment Plant
Bill No. 2701929S0035
Docket No. CERCLA-10-2017-0123

Dear Mr. Ryan,

With this letter, EPA is notifying you of your failure to pay costs demanded by EPA's bill 2701929S0035, for the recovery of Response Costs incurred by EPA activities pertaining to Superfund Site, Site ID 1081, by the due date as provided by the order.

Bill Number: 2701929S0035
Billing Date: June 17, 2019

| | | |
|-------------------|----|------------|
| Original Debt: | \$ | 729,530.18 |
| Interest Charges: | \$ | 2,269.65 |
| Less Payment: | \$ | 0.00 |

Amount now due: \$ 731,799.83

**Bill was signed for on 6/20/19 and payment was due within 30 days of receipt.

Payment is due immediately. If the payment amount identified in this letter is not paid immediately, this debt may be referred to Department of Justice for enforcement and collection. No additional EPA notice will be sent. The referral will seek payment of the amount due as provided in accordance with the Agreement.

If you have any questions or wish to discuss this matter, or need to make further arrangements, please contact Kristin Leefers at 206-553-1532. Please note, unless otherwise advised in writing by EPA, any communications with EPA will not relieve you of your obligation to make the required timely payment as provided in this letter. The check should be made payable to the "EPA Hazardous Substances Superfund" and should reference bill number 2701929S0035.

Please Remit to:
US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Regards,

Jessica Henderson
Accountant